

Work Order ID 56584

March 2, 2010 7:04:15 AM

Page 1

Item ID: D2370

Accept

Setup Start

Revision ID:

Stop

Item Name: Litter Assembly

Start Date: 3/02/10 Start Qty: 3.00

Cust Item ID:

Required Date: 3/03/10 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan: *C2*

Date: *10/3/2*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2370

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: *11437* Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno Aviation Letter of compliance required

C2 10/3/2

(3)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

Per 3/4 (3)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

5 10/3/15

(x3)

Work Order ID 56584

March 2, 2010 7:04:15 AM



Page 2

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 3/02/10 Start Qty: 3.00



Cust Item ID:

Required Date: 3/03/10 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

0.00

0.00

1-Assemble as per Dwg D2370
2-Drill 0.191" holes as per Dwg D2370
3-Replace loose rivets with screw per dwg D2370
4-Apply locktite
5-Deburr

3/10/03/24 (3)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

5/10/03/24

(A3)

150



Packaging

Packaging

Identify as per dwg & Stock Location: 231

Memo

0.00

0.00

3/10/03/24 (3)

Work Order ID 56584

March 2, 2010 7:04:16 AM



Page 3

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 3/02/10

Start Qty: 3.00



Cust Item ID:

Required Date: 3/03/10

Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/01 *[Signature]*

10-3-29
③

Picklist Print

March 2, 2010 7:04:14 AM

Page 1
12

Work Order ID: 56584



Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 3/02/10

Required Date: 3/03/10

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			130	Each	659.0000	12.0000			



Washer

AST 017
NAS1149D0416J
ALL4056 (12P)

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

659

105078

4

107008

54

108583

35

110153

166

112492

400

D2370P

Purchased

No

130

Each

0.0000

3.0000



Litter Assembly

D2374

Manufactured

No

130

Each

35.0000

12.0000



Stud

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST012

35

44047

35

EP 10/03/18

EP 10/03/18

EP 10/03/18

12

Picklist Print

March 2, 2010 7:04:14 AM

Page 2

Work Order ID: 56584

Parent Item: D2370

Parent Item Name: Litter Assembly







Start Date: 3/02/10

Required Date: 3/03/10

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec[]

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
 Bolt		Manufactured	No			130	Each	25.0000	12.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST013</div> <div>43975</div> <div>25</div> <div>25</div> <div>130</div> <div>Each</div> <div>635.0000</div> <div>12.0000</div> <div></div> <div>9510/03/18</div>												
 Lock Nut		Manufactured	No			130	Each	635.0000	12.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST033</div> <div>14710</div> <div>635</div> <div>635</div> <div>110</div> <div>Each</div> <div>46.0000</div> <div>6.0000</div> <div></div> <div>9510/03/18</div>												
 Screw		Purchased	No			110	Each	46.0000	6.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST</div> <div>109061</div> <div>46</div> <div>46</div> <div>110</div> <div>Each</div> <div>46.0000</div> <div>6.0000</div> <div></div> <div>9510/03/18</div>												

March 2, 2010 7:04:14 AM

Shop Packet Print

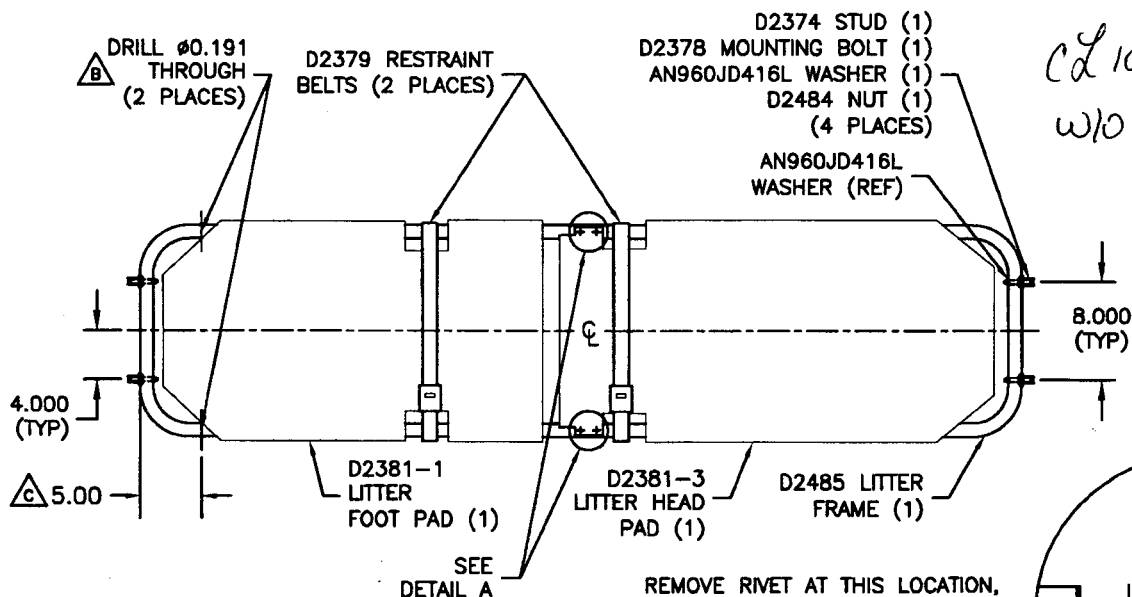
Page 2

DART

DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

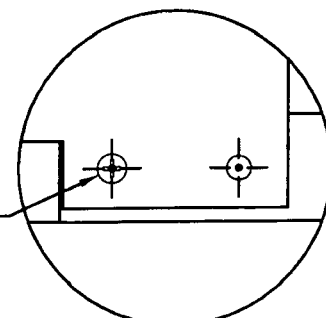
RELEASED06 12-05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle

*CL 10/3/2*
*W/O: 56584***NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION, ENLARGE HOLES TO Ø0.213 (#3 DRILL) x 0.75 DEEP, TAP HOLE 1/4-28 UNF x 0.50 DEEP, SECURE PARTS WITH \triangle MS27039-4-06 SCREW (1) (2 PLACES)

**DETAIL A**
RIVET REPLACEMENT**Copyright © 1995 by DART AEROSPACE LTD**

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

FERNO Aviation, INC.

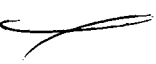

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
3/2/2010	9740

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO11437

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
11437	Net 30	CW	3/2/2010	FedEx P1	Alpharetta,GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART) 	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 09N111060, 09N111061, 09N111066 (HS Code 8803.30.00.00)			3  6/6/15	3

Thank you for your order!



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937)
382-1191

Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

27 January, 2009

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C-855360

Reference P.O. Ferno Aviation PO#: 5365
Dart PO#: 11437

Model: 12-2

Item Number: Ferno-Washington #
0163255 12-2 Stretcher, Gray

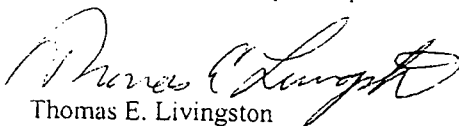
Serial Nos. 09N111060, 09N111061, 09N111062, 09N111063, 09N111064,
09N111065, 09N111066

Sioban/15

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.


Thomas E. Livingston
Director of Quality